

Receiving Report

Date: 15-03-25

Batch No: M131876

Supplier: US Industrial

Dart P/O: 27792

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27792**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 2

Order From :
U S INDUSTRIAL TOOL & SUPPLY
14083 S NORMANDIE AVE
GARDENA, CA 90249
US

VU-USI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 734 354 1216

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-15	TP475 DEBURRING TOOL	3/23/2015 Yes 3/23/2015		4.00 Each	\$51.00	\$204.00
Line Total:							\$204.00
Deliver To: CHANTAL							
2	71500-20	SM10-4703 RIVET SET	3/23/2015 Yes 3/23/2015		2.00 Each	\$7.25	\$14.50
Line Total:							\$14.50
Deliver To: SYLVIE							
3	71400-10	TP970A BOELUBE 3.5OZ PUSH TUBE	3/23/2015 Yes 3/23/2015		8.00 Each	\$6.50	\$52.00

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 QUALITY CLAUSES NOT REQUIRED

Note:

3/16/2015

Revised
SPS-03-25



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VU-USI001

U S INDUSTRIAL TOOL & SUPPLY
14083 S NORMANDIE AVE
GARDENA, CA 90249
US

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

734 354 1216

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Deliver To: BARCLEY

4 71500-20

TP75-5/32 BLACK
CLECO #21

3/23/2015

50.00 ✓

\$0.40

\$20.00

Yes

Each

3/23/2015

815-03-25

Line Total:

\$20.00

Deliver To: SYLVIE

PO Total:

\$290.50

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

3/16/2015

U.S. INDUSTRIAL TOOL
14083 S NORMANDIE AVE
GARDENA CA 90249

Phone:: 310-464-8400
Fax: 310-464-8880

Pack Slip: 151304

Packing Slip

Page: 1 of 2

Ship To:
DART AEROSPACE MAIN FINISHED GOODS
1270 ABERDEEN ST.
HAWKSBURY ONTARIO K6A 1K7
CANADA

Phone:
Fax:
Email:

Sold To: CHANTEL LAVOIE
DART AEROSPACE MAIN FINISHED
1270 ABERDEEN ST.
HAWKSBURY ONTARIO K6A 1K7
CANADA

Phone: 613 632 9577
Fax:
Email:

Ship Date: 3/24/2015

F.O.B.: SHIPPING POINT

Ship Via: FED EX COLLECT

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev.	PO Line
Sales Order: 200874 Your PO: PO27792 Salesperson: ARIKA SMITH					

NET 30 FEDEX OVERNIGHT COLLECT 15179324-0

Line 1	Rel 1			
1	TP475 / CHAMFERING HOLE TOOL			0
	4.00 EA		4.00 EA	
			<i>Our Part:</i> TP475	0
Line 2	Rel 1			
2	SM10-4703 / RIVET SET			0
	2.00 EA		2.00 EA	
			<i>Our Part:</i> SM10-4703	0
Line 3	Rel 1			
3	TP970A / BOELUBE 3.5 OZ TUBE			0
	5.00 EA		5.00 EA	
			<i>Our Part:</i> TP970A	0

U.S. INDUSTRIAL TOOL COMPANY
14083 S NORMANDIE AVE
GARDENA CA 90249

Phone: 310-464-8400
Fax: 310-464-8880

INVOICE

Invoice: 501159

Page: 1 of 1
Date: 3/24/2015

Sold To:

DART AEROSPACE MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST.
HAWKSBURY
HAWKSBURY ONTARIO K6A 1K7
CANADA

Ship To:

DART AEROSPACE MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST.
HAWKSBURY ONTARIO K6A 1K7
CANADA

PO Number: PO27792
Sales Rep: ARIKA SMITH
Packing Slip: 151304

Terms: NET 30 DAYS
Ordered: 3/24/2015

F.O.B.: ORIGIN
Ship Via: FED EX COLLECT
Ship Date: 3/24/2015

NET 30 FEDEX OVERNIGHT COLLECT 15179324-0

Legal Number: 501159

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	TP475 CHAMFERING HOLE TOOL	0	4.00 EA	51.00 /1	204.00
			PO Number: PO27792 Warehouse Code: 1		
2	SM10-4703 RIVET SET	0	2.00 EA	7.25 /1	14.50
			PO Number: PO27792 Warehouse Code: 1		
3	TP970A BOELUBE 3.5 OZ TUBE	0	5.00 EA	6.50 /1	32.50
			PO Number: PO27792 Warehouse Code: 1		
4	TP75-5/32 C-5/32 CLECO FASTENER	0	50.00 EA	0.40 /1	20.00
			PO Number: PO27792 Warehouse Code: 1		

MANUFACTURED
IN THE U.S.A.

Payment Schedule

Due Date	Amount
1 4/23/2015	271.00
Total	271.00

Total: 271.00

CURRENCY USD ONLY

U.S. INDUSTRIAL TOOL
14083.S.NORMANDIE AVE
GARDENA CA 90249

310-464-8400
310-464-8880

Packing Slip

2 of 2

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev.	PO Line
Sales Order: 200874 Your PO: PO27792 Salesperson: ARIKA SMITH					
NET 30 FEDEX OVERNIGHT COLLECT 15179324-0					
5	Line 4 Rel 1 TP75-5/32 / C-5/32 CLECO FASTENER	50.00 EA	50.00 EA	0	
Our Part: TP75-5/32				0	
ANA 03-24-15 11:41AM					

CERTIFICATE OF CONFORMANCE

ABOVE HARDWARE HAS BEEN MANUFACTURED,
PROCESSED, INSPECTED AND TESTED IN ACCORDANCE
WITH APPLICABLE PO AND SPECIFICATION AND DRAWING
REQUIREMENTS.



AUTHORIZED SIGNATURE / SUPERVISION



UNCLASSIFIED EDITIONS / 2008/2009

REPRODUCIBLE
WITH THE ABOVE TO THE EXTENT OF THE ORIGINAL AND ANY
PROCESSED MATERIALS AND ITEMS IN ACCORDANCE
WITH THE ABOVE HAVE BEEN REPRODUCED

CERTIFICATE OF CONFORMANCE

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB No. 1651-0098
Exp. 03-31-2012
See back of form for Paper-
work Reduction Act Notice.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22


Please print or type

1. EXPORTER NAME AND ADDRESS U.S INDUSTRIAL TOOL CO 14083 S.NORMANDIE AVE GARDENA CA. 90249 TAX IDENTIFICATION NUMBER: 411917171	2. BLANKET PERIOD FROM 03/24/2015 TO 06/24/2015
3. PRODUCER NAME AND ADDRESS TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS DART AEROSPACE MAIN FINISHED GOODS 1270 ABERDEEN ST. HAWKSBURY ONTARIO K6A1K7 CANADA TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
CHAMFERING HOLE TOOL 4PCS	8467.92	B	YES	NO	USA
RIVET SET 2PCS	8467.92	B	YES	NO	USA
BOELUBE TUBE 5PCS	8467.92	B	YES	NO	USA
CLECO FASTENER 50PCS	8467.92	B	YES	NO	USA

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY U.S. INDUSTRIAL TOOL CO.		
11c. NAME (Print or Type) MARIRAYZ RODRIGUEZ	11d. TITLE WAREHOUSE MANAGER		
11e. DATE (MM/DD/YYYY) 03/24/2015	11f. TELEPHONE NUMBER	(Voice) 310-464-8400	(Facsimile) 310-464-8880